

**INVOICE NO.**

WT2373008

INVOICE DATE

3/31/2019

BILL CYCLE

201903

INVOICE DUE DATE

4/28/2019

ATTN: NCC
BERMAN AND CO - NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BERMAN AND CO - NCC	721516	REPUBLICANS FOR THE RULE OF LAW- NCC-SLC	28178

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11277011	Salt Lake City	TV	\$240.00	4	4

INVOICE NOTES

Gross Advertising Total	\$240.00
Agency Commission	(\$36.00)
Rep Commission	(\$26.52)
Net Advertising Total	\$177.48

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637

LOS ANGELES, CA 90074

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AFFIDAVIT

Product: 3.12**Comcast Order No:** WT11277011**Market:** Salt Lake City**Estimate No:** NA**TIM Est No:** 2657748**Contract Type:** Single**Campaign No:****AE Name:** NCC - SLC - WASH DC

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1544347	BACMIT30819H	Kamas UT/2864, SALT LAKE INTERCONNECT/1088	FXNC	2	\$120.00
NE1544504	BACLEEE30819H	Kamas UT/2864, SALT LAKE INTERCONNECT/1088	FXNC	2	\$120.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	SALT LAKE INTERCONNECT/1088	NE1544347	1	\$117.00
FXNC	SALT LAKE INTERCONNECT/1088	NE1544504	1	\$117.00
FXNC	Kamas UT/2864	NE1544347	1	\$3.00
FXNC	Kamas UT/2864	NE1544504	1	\$3.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
3-12-19	FXNC	Kamas UT/2864	6:23AM	BACMIT30819H	Fox and Friends	30	2	\$3.00	
3-12-19	FXNC	Kamas UT/2864	8:19AM	BACLEEE30819H	America's Newsroom	30	2	\$3.00	
3-12-19	FXNC	SALT LAKE INTERCONNECT/1088	5:51AM	BACMIT30819H	Fox and Friends	30	1	\$117.00	
3-12-19	FXNC	SALT LAKE INTERCONNECT/1088	7:51AM	BACLEEE30819H	America's Newsroom	30	1	\$117.00	

Order# WT11277011 Total: \$240.00



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REMITTANCE

Please return this document with your payment

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BERMAN AND CO - NCC	721516	REPUBLICANS FOR THE RULE OF LAW-NCC-SLC	28178

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$177.48**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>